

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEREK THOMPSON

Debtor(s)

Case No. 16-04652

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/20/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$854.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$854.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$40.13

Attorney fees paid and disclosed by debtor:	\$490.00
---	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	888.00	887.55	887.55	0.00	0.00
CHASE CC	Unsecured	250.00	NA	NA	0.00	0.00
CIRCUIT COUNTY CIRCUIT COURT	Unsecured	3,790.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	856.00	1,007.88	856.00	118.05	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	856.00	NA	151.88	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	700.00	572.65	572.65	0.00	0.00
CLERK FIFTH MUN DIV	Unsecured	743.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	1,600.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,600.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	397.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	1,500.00	NA	NA	0.00	0.00
JC PENNY	Unsecured	750.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	250.00	412.86	412.86	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	350.00	558.90	558.90	0.00	0.00
KAY JEWELERS	Unsecured	2,800.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	850.00	1,121.83	1,121.83	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	132,000.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Unsecured	3,000.00	NA	NA	0.00	0.00
NORDSTROMS BANK	Unsecured	2,160.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	3,790.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	1,086.16	1,086.16	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	2,909.71	2,909.71	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,910.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	750.00	804.72	804.72	0.00	0.00
Sams Club/GECRB	Unsecured	450.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	500.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	750.00	798.73	798.73	0.00	0.00
THE FRIEDELL CLINIC	Unsecured	98.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	3,000.00	625.04	625.04	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT	Secured	15,000.00	16,425.00	16,425.00	695.82	0.00
US DEPART OF HUD	Secured	NA	14,000.00	14,000.00	0.00	0.00
Walmart/GECRB	Unsecured	750.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$14,000.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,425.00	\$695.82	\$0.00
All Other Secured	\$3,765.71	\$118.05	\$0.00
TOTAL SECURED:	\$34,190.71	\$813.87	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,020.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$40.13
Disbursements to Creditors	<u>\$813.87</u>
TOTAL DISBURSEMENTS :	<u>\$854.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.